# preg for

LAW OFFICE
MARY M. LEE, P.C.
3441 W. MEMORIAL ROAD, SUITE 8
OKLAHOMA CITY, OK 73134-7000
PHONE (405) 302-0900
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E-MAIL: MML@MARYMLEE.COM

## FACSIMILE TRANSMITTAL

Date:

September 23, 2003

To:

Deposit Account - Refunds

United States Patent & Trademark Office

Fax No.:

(703) 308-6778

From:

Cindy in Mary M. Lee's Office

Re:

REQUEST FOR REFUND TO DEPOSIT ACCOUNT

Pages Including Cover Sheet: 3

	nents: Please see attached letter (4th paragraph) regarding \$42.00 charge for endent claims for application no. 10/047,796.
	The original of this correspondence will follow.
<u>X.</u>	No original of this correspondence will follow.

### CONFIDENTIAL

The information contained in this communication is confidential, may be attorney-client privileged, may constitute inside information and is intended only for the use of the addressee. Unauthorized use, disclosure or copying is strictly prohibited and may be unlawful. If you have received this communication in error or need assistance, please immediately notify us at (405) 302-0900.

## LAW OFFICE MARY M. LEE, P.C.

3441 W. MEMORIAL ROAD, SUITE 8 OKLAHOMA CITY, OKLAHOMA 73134-7000

Telephone: (405) 302-0900 Facsimile: (405) 302-0901

Email: mml@marymlcc.com http://www.marymiee.com

Patent, Trademark, Copyright and Related Matters

July 7, 2003

#### VIA FACSIMILE

Office of Finance - Deposit Accounts United States Patent and Trademark Office P.O. Box 1450 Arlington, VA 22313-1450 ATTN: REFUNDS

Re:

Request for Refund to Deposit Account

Deposit Account No. 50-0464

Account Holder: Mary M. Lee, P.C.

#### Dear Sir or Madam:

Please refund the above-referenced deposit account in the total amount of \$792.00. The explanation follows.

Regarding the March 31, 2003 statement, please refund \$675.00. The \$650.00 issue fee was improperly charged to my deposit account; the fee was to be paid by credit card. 09-63813Since the \$650.00 was improperly charged, the \$25.00 was also erroneously applied, because the balance would not have dropped below the minimum but for the improper \$650.00 charge. We have twice faxed to the Office the backup documentation showing that the \$650 issue fee should have been charged to my credit card instead of the deposit account.

Regarding the April 30, 2003 statement, please refund \$25.00. Had the \$675.00 from the previous month not been emoneously charged, the balance would not have dropped below the minimum. This \$25.00 service charge was also made in error.

Regarding, the May 31, 2003 statement, please refund \$67.00. The \$42.00 charge for an extra independent claim on application no. 10/047,796 is in error. The amendment to \$18.00 charge on this statement for the 2 extra dependent claims. However, there was no 10/047796 additional independent claim added and the \$42.00 at the statement for the 2 extra dependent claims. which this relates added only two additional dependent claims. I do not dispute the additional independent claim added, and the \$42.00 charge is in error. Since the \$42.00 was improperly charged, the \$25.00 service charge was also erroneously applied for the month of May.

Regarding the June 30, 2003 statement, please refund \$25.00. Had the \$67.00 from the previous month not been erroneously charged, the balance would not have dropped below the minimum. This \$25.00 service charge for the month of June was also in error.

Office of Finance July 7, 2003 Page Two

Please contact me if you have questions or need additional information.

Yours truly,

Mary M. Lee

MML/caw

Deposit Account Stateme

Deposit Acc unt ---

ID:

500464

Curr nt Balance:

1,344.00

Status:

Month

March, 2003

Holder: MARY MILEE

Dat Posted	S q. No.	D scription	Docket No.	Fee Code	Amount
03-17-2003 2 03-31-2003 2		09638131 SERVICE CHARGE	4580-000	2501 9202	650.00 25.00

Opening Balance

**Closing Balance** 

1,639.00

964.00









# Deposit Account Stateme,

Deposit Account -

ID:

500464

**Current Balance:** 

1,344.00

Status:

M nth

April, 2003

Holder: MARY M LEE

Dat Posted	Sq.N.	D_scription	Docket No.	Fee Code	Amount
04-24-2003	161	10329989	3250-001	2001	375.00
04-24-2003	162	10329989	3250-001	2051	
04-29-2003	19	75843311			65.00
04-29-2003	20	75843311		6004	150.00
04-29-2003		75843886	3596-001	6003 6004	100.00 150.00
04-30-2003	205	SERVICE CHARGE		9202	25 00
04-30-2003	101	10286322	4580-000	2251	55.00
41			·		

Opening: Balance

Closing Balance

964.00

539.00









Deposit Account Stateme..

Deposit Acc unt

ID:

500464

Curr nt Balanc:

1,344.00

Status:

Month

May, 2003

Holder:	MAHY	M LEE

Date : P sted	6 q. N . D scription	Docket No.	Fee Code	Amount
05-16-2003 5 05-27-2003 21 05-27-2003 22 05-30-2003 206	E-REPLENISHMEN 10047796 10047796 SERVICE CHARGE	T 5750-006 5750-006	9203 2202 2201 9202	-500.00 18.00 42.00 25.00
			·	

Opening Balance

**Closing Balance** 

539.00

954.00









Deposit Account Stateme. Dep sit Acc unt Month 1 ID: 500464 Curr nt Balanc : 1,344.00 Status: A June, 2003 Holder: MARY M LEE S q. N . D scripti n Dock t N\_. Dat Fee Amount Posted Code 06-30-2003 227 SERVICE CHARGE 9202 25.00 Opening Balance Closing Balance 954.00 929.00 **Z**Print Cancel